



# Campaign Finance Report

**AZ HUMAN RIGHTS FUND - PAC**  
**Committee #: 1920**

**Treasurer: PASSARELLI, RONALD**  
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## **Amended 2000 June 30th Report**

**Election Cycle: 1999-2000**  
**Date Filed: September 27, 2009**  
**Reporting Period: January 1, 2000-May 31, 2000**

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$17,980.82
Total Cash Disbursements this Reporting Period:	\$7,281.80
Cash Balance at End of Reporting Period:	\$10,699.02

Report ID: 51800

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25.00	\$0.00	\$25.00	\$25.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$10.00	\$0.00	\$10.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$17,945.82	\$0.00	\$17,945.82	\$17,945.82
<b>Total Income</b>		\$17,980.82	\$0.00	\$17,980.82	\$17,980.82

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,281.80	\$0.00	\$7,281.80	\$7,281.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$7,281.80	\$0.00	\$7,281.80	\$7,281.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$7,281.80			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BIRCUMSHAW, JOHN	01/14/2000	\$25.00	\$25.00
Address:	737 W Why Worry Ln, Phoenix, AZ 85021		Cash	
Occupation:	DEV. CONSULTANT, BIRCUMSHAW & ASSOC.			
Total of Individual Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$25.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	03/14/2000	\$10.00	\$10.00
Address:			Cash	
Total of Small Contributions			\$10.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$10.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZAPA	01/06/2000	\$750.00	\$750.00
<b>Address:</b>	1840 W Maryland Ave, , Phoenix, AZ 85015		Cash	
<b>Memo:</b>	Dues 2000			
<b>Name:</b>	POSTMASTER	01/12/2000	\$495.00	\$1,158.55
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Memo:</b>	stamps - legislative mailing			
<b>Name:</b>	ALLEGRA PRINT & IMAGING	01/26/2000	\$271.20	\$523.55
<b>Address:</b>	3639 N Marshall Way, , Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	Printing			
<b>Name:</b>	ALLEGRA PRINT & IMAGING	01/26/2000	\$252.35	\$523.55
<b>Address:</b>	3639 N Marshall Way, , Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	legislative reception			
<b>Name:</b>	ARIZONA CAPITOL TIMES	01/26/2000	\$327.00	\$327.00
<b>Address:</b>	PO Box 2260, , Phoenix, AZ 85002		Cash	
<b>Memo:</b>	ad			
<b>Name:</b>	CORKNBOTTLE	01/26/2000	\$397.02	\$397.02
<b>Address:</b>	4101 E McDowell Rd, , Phoenix, AZ 85008		Cash	
<b>Memo:</b>	refreshments - legislative reception			
<b>Name:</b>	KINKOS	01/26/2000	\$401.52	\$1,378.31
<b>Address:</b>	PO Box 530257, , Atlanta, GA 30353		Cash	
<b>Memo:</b>	printing - sodomy packet			
<b>Name:</b>	NIBBLERS CATERING	01/26/2000	\$1,292.64	\$1,292.64
<b>Address:</b>	1602 E Indian School Rd, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	catering food, legislative reception			
<b>Name:</b>	POURMASTERS	01/26/2000	\$300.00	\$300.00
<b>Address:</b>	PO Box 26715, , Phoenix, AZ 85002		Cash	
<b>Memo:</b>	bartender - legislative reception			
<b>Name:</b>	KIRK BAXTER	02/02/2000	\$40.00	\$40.00
<b>Address:</b>	PO Box 25044, , Phoenix, AZ 85002		Cash	
<b>Memo:</b>	legislative reception			
<b>Name:</b>	Maricopa County Elections	02/02/2000	\$10.00	\$10.00
<b>Address:</b>	111 S 3rd Ave, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	late filing fee			
<b>Name:</b>	MERCHANT FEES	02/02/2000	\$15.00	\$60.00
<b>Address:</b>	BANK OF AMERICA, PHOENIX, AZ 85013		Cash	
<b>Memo:</b>	monthly charge			
<b>Name:</b>	SECRETARY OF STATE, ELECTIONS DEPT.	02/02/2000	\$10.00	\$10.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Memo:</b>	late filing fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ECHO MAGAZINE	02/03/2000	\$296.48	\$296.48
<b>Address:</b>	PO Box 16630, , Phoenix, AZ 85011		Cash	
<b>Memo:</b>	ad - EBAH			
<b>Name:</b>	KINKOS	02/03/2000	\$236.69	\$1,378.31
<b>Address:</b>	PO Box 530257, , Atlanta, GA 30353		Cash	
<b>Memo:</b>	legislative reception invites etc.			
<b>Name:</b>	POSTMASTER	02/03/2000	\$3.55	\$1,158.55
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Memo:</b>	certified mail, PAC report			
<b>Name:</b>	TEMPE CITY CLERK	02/03/2000	\$30.00	\$120.00
<b>Address:</b>	31 E 5th St, , Tempe, AZ 85280		Cash	
<b>Memo:</b>	late filing fee			
<b>Name:</b>	THE FLOWER SHOPPE	02/03/2000	\$60.65	\$60.65
<b>Address:</b>	1825 E Guadalupe Rd, Ste 101, Tempe, AZ 85283		Cash	
<b>Memo:</b>	flowers for legislative reception			
<b>Name:</b>	CITY OF PHOENIX, CITY CLERK	03/03/2000	\$40.00	\$40.00
<b>Address:</b>	2000 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Memo:</b>	late filing fee			
<b>Name:</b>	TEMPE CITY CLERK	03/03/2000	\$40.00	\$120.00
<b>Address:</b>	31 E 5th St, , Tempe, AZ 85280		Cash	
<b>Memo:</b>	pac filing late fee			
<b>Name:</b>	POSTMASTER	03/06/2000	\$330.00	\$1,158.55
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Memo:</b>	stamps/postage - voter guide mailing			
<b>Name:</b>	COPYWORKS	03/16/2000	\$350.22	\$350.22
<b>Address:</b>	3235 E Indian School Rd, , Phoenix, AZ 85018		Cash	
<b>Memo:</b>	copies made for EBAH petitions			
<b>Name:</b>	OFFICE MAX	03/16/2000	\$167.38	\$167.38
<b>Address:</b>	928 W Camelback Rd, , Phoenix, AZ 85018		Cash	
<b>Memo:</b>	mailing labels, office supplies			
<b>Name:</b>	POSTMASTER	03/16/2000	\$330.00	\$1,158.55
<b>Address:</b>	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
<b>Memo:</b>	stamps - EBAH mailing			
<b>Name:</b>	KINKOS	04/21/2000	\$298.63	\$1,378.31
<b>Address:</b>	PO Box 530257, , Atlanta, GA 30353		Cash	
<b>Memo:</b>	EBAH, legislative printing			
<b>Name:</b>	KINKOS	04/21/2000	\$441.47	\$1,378.31
<b>Address:</b>	PO Box 530257, , Atlanta, GA 30353		Cash	
<b>Memo:</b>	Voters guide			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MERCHANT FEES	05/08/2000	\$45.00	\$60.00
Address:	BANK OF AMERICA, PHOENIX, AZ 85013		Cash	
Memo:	bank fees (\$15/mo)			
Name:	TEMPE CITY CLERK	05/09/2000	\$50.00	\$120.00
Address:	31 E 5th St, , Tempe, AZ 85280		Cash	
Memo:	PAC late filing fee			
Total of Operating Expenses			\$7,281.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,281.80	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	01/01/2000	\$17,945.82	\$17,945.82
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$17,945.82	
Total of Debt Transferred In or Out			\$0.00	



